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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-16205 / CMG

Vincent Valenti
 Olivia Valenti

Petition Filed Date: 07/20/2023
 341 Hearing Date: 08/24/2023
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/28/2023	\$676.00		10/05/2023	\$672.00		11/03/2023	\$672.00	
12/06/2023	\$672.00		01/24/2024	\$672.00				
Total Receipts for the Period: \$3,364.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,364.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Vincent Valenti	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Jeffrey E. Jenkins, Esq.	Attorney Fees	\$3,365.00	\$0.00	\$3,365.00
		No Disbursements: No Check			
1	ACURA FINANCIAL SERVICES »» 2022 ACURA LLX	Debt Secured by Vehicle	\$155.00	\$0.00	\$0.00
2	DISCOVER BANK	Unsecured Creditors	\$6,672.90	\$0.00	\$0.00
3	DISCOVER BANK	Unsecured Creditors	\$2,274.46	\$0.00	\$0.00
4	INTERNAL REVENUE SERVICE »» 2020-2022 TAX PERIODS	Priority Creditors	\$45,871.82	\$0.00	\$0.00
5	INTERNAL REVENUE SERVICE »» 2014-2019 TAX PERIODS & PENALTIES	Unsecured Creditors	\$26,412.74	\$0.00	\$0.00
6	FIRST NATIONAL BANK OMAHA	Unsecured Creditors	\$2,411.61	\$0.00	\$0.00
7	JPMORGAN CHASE BANK, N.A. »» 2018 AUDI 3	Debt Secured by Vehicle	\$419.50	\$0.00	\$0.00
8	SANTANDER CONSUMER USA INC dba »» LEASE 2020 JEEP GRAND CHEROKEE/ORD 1/18/24	Debt Secured by Vehicle	\$1,726.81	\$0.00	\$0.00
9	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$19,953.00	\$0.00	\$0.00
10	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$10,367.10	\$0.00	\$0.00
11	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$6,967.91	\$0.00	\$0.00
12	FREEDOM MORTGAGE CORPORATION »» P/510 DEROSE LN/1ST MTG/AMERIHOME/LOA MOD ORD 1/3/24	Mortgage Arrears	\$0.00	\$0.00	\$0.00
13	CITIBANK, N.A. »» CITI MASTERCARD	Unsecured Creditors	\$1,287.17	\$0.00	\$0.00
14	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$1,985.49	\$0.00	\$0.00

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15	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$2,255.39	\$0.00	\$0.00
16	CITIBANK, N.A. »» MY BEST BUY CC	Unsecured Creditors	\$4,899.25	\$0.00	\$0.00
17	ASHLEY FUNDING SERVICES, LLC »» LAB CORP OF AMERICA HOLDINGS	Unsecured Creditors	\$75.44	\$0.00	\$0.00
18	ASHLEY FUNDING SERVICES, LLC »» LAB CORP OF AMERICA HOLDINGS	Unsecured Creditors	\$23.60	\$0.00	\$0.00
19	LENDINGCLUB BANK, NA	Unsecured Creditors	\$26,930.36	\$0.00	\$0.00
20	QUANTUM3 GROUP LLC AS AGENT »» VICTORIA'S SECRET UPLCC	Unsecured Creditors	\$2,276.68	\$0.00	\$0.00
21	QUANTUM3 GROUP LLC AS AGENT FOR »» UPGRADE, INC. ASSIGNEE OF CROSS RIVER BANK	Unsecured Creditors	\$3,168.09	\$0.00	\$0.00
22	MIDLAND CREDIT MANAGEMENT, INC »» PAGAYA AI DEBT GRANTOR TRUST 2022-3	Unsecured Creditors	\$27,546.74	\$0.00	\$0.00
23	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE NA	Unsecured Creditors	\$2,264.46	\$0.00	\$0.00
24	PORTFOLIO RECOVERY ASSOCIATES »» LENDINGCLUB CORP	Unsecured Creditors	\$21,365.34	\$0.00	\$0.00
25	TD BANK USA NA	Unsecured Creditors	\$2,186.38	\$0.00	\$0.00
26	TD BANK USA NA	Unsecured Creditors	\$3,716.10	\$0.00	\$0.00
27	NJ DIVISION OF TAXATION »» TGI 2020	Priority Creditors	\$7,474.60	\$0.00	\$0.00
28	NJ DIVISION OF TAXATION »» TGI 2018-2020 RF	Unsecured Creditors	\$955.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$3,364.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$672.00
Paid to Trustee:	\$271.79	Arrearages:	\$668.00
Funds on Hand:	\$3,092.21		

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